

Purchase Order	Name	Address Line 1	Address Line 2	City	State	Zip Code	PO Detail Description	Department Location	Create Date	Total Ordered	Total Liquidated
20231367	J.F. SOBIESKI, MECHANICAL CONTRACTORS	1325 OLD COOCH'S BRIDGE ROAD		NEWARK	DE	19713	EMERGENCY WELL REPAIRS AT THE LANDFILL	246	03/08/2023	8,500.00	8,500.00
20231368	HACH COMPANY	PO BOX 389		LOVELAND	CO	80539	RD2P5 HACH ONLINE PROCESS ORP SENSOR AS PER QUOTE # 100881223v1 WRTUGGLPHORP WARRANTY PLUS SERVICE AGREEMENT AS PER QUOTE# 100881223v1	431	03/03/2023	5,006.00	0.00
20231369	ATLANTIC TACTICAL	763 CORPORATE CIRCLE		NEW CUMBERLAND	PA	17070	PURCHASE TRAINING WEAPON FOR VIRTRA SIMULATOR THAT IS IDENTICAL TO ACTIVE WEAPON. PRICING PER STATE CONTRACT 001B0600482	311	03/03/2023	3,060.00	0.00
20231370	CAROUSEL INDUSTRIES OF NORTH AMERICAN	659 SOUTH COUNTY TRAIL		EXETER	RI	02822	7200-65350-001 Group 310 CODEC ONLY SKU (no camera microphone array power cord) 720p NTSC PAL. Includes remote control and 2 cables: 1.8m HDMI 487P-65350-160 Poly+, One Year, RealPresence Group 310 720p, HD CODEC. CODEC ONLY	251	03/03/2023	2,770.00	0.00
20231371	TRACKER PRODUCTS	520 GRAVES AVENUE	STE 201	ERLANGER	KY	41018	1 ANNUAL-FLUID-HOSTE-CONCURRENT-LICENSE Fluid One Concurrent Licensing for the Hosted Version Pricing for Fluid increased to \$3100/CAL on Jan 1, 2022. We are discontinuing the product December 31, 2023. This in	251	03/03/2023	6,975.00	6,975.00
20231372	WESTERN OILFIELDS SUPPLY CO	3404 STATE ROAD		BAKERSFIELD	CA	93308	CLEAR WATER PUMP RENTAL AS PER PROPOSAL 1042-IND-2059463. AS PER SPEC'D TO MOVE CLEAR WATER AT THE NORTH EAST RIVER WWTP RENTAL PROTECTION PLAN	431	03/03/2023	9,435.41	0.00
20231373	ROSENBERG MARTIN & GREENBERG	1105 MARKET STREET	SUITE 1800	WILMINGTON	DE	19801	Legal representation for the office for a dispute with the Attorney General's Office.	151	03/03/2023	13,509.90	13,509.90
20231374	VISTAPRINT CORPORATE SOLUTIONS INC	275 WYMAN STREET	3RD FLOOR	WALTHAM	MA	02451	CUSTOM PRINTING NEEDS NOT LIMITED TO BUSINESS CARDS, LETTERHEAD, ENVELOPES, MUGS, AWARDS, PENS, ETC.	311	03/03/2023	3,000.00	0.00
20231375	GUARDIAN SAFETY AND SUPPLY LLC	8248 WEST DOE AVE.		VISALIA	CA	93291	HAZMAT TRAINING SUPPLIES PER QUOTE # 66669	341	03/06/2023	6,880.79	6,880.79
20231376	TRI-STATE BATTERY WAREHOUSE	107 H ALBE DRIVE		NEWARK	DE	19714	BATTERIES FOR THE UPS THAT BACKS UP THE GENERATOR SERVING THE MSPNE CELL TOWER	246	03/08/2023	3,000.00	3,000.00
20231377	CSA SERVICE SOLUTIONS LLC	P.O. BOX 202887		AUSTIN	TX	78720	BARIATRIC PART # XRS-2400 PL KIT ADDL KIT PER QUOTE DATED 2/27/2023 BARIATRIC TOW HARNESS FOR TRANSAFE PER QUOTE DATED 2/27/2023 BARIATRIC PART # HRS-2400PL PER QUOTE DATED 2/27/2023	352	03/07/2023	38,280.85	19,140.43
20231378	HACH COMPANY	PO BOX 389		LOVELAND	CO	80539	PM/CAL MULTIPLE INSTRUMENTS AS PER QUOTE# 100871826v2	431	03/08/2023	4,107.00	0.00
20231379	BRANDENBURG, RACHEL	27 BROWNING CIRCLE		MIDDLETOWN	DE	19709	Reunification Evaluation	141	03/08/2023	3,200.00	3,200.00
20231380	DIX HOLLOW CONTRACTING, INC.	110 W PULASKI HIGHWAY		ELKTON	MD	21921	To regrade Edgar Price Road per estimate 173.	412	03/08/2023	3,500.00	3,500.00
20231381	GARDEN STATE HWY PRODUCTS INC.	301 RIVERSIDE DRIVE		MILLVILLE	NJ	08332	Blanket purchase order for sign blanks and posts per B-23-17.	412	03/08/2023	2,205.00	2,205.00
20231382	INSTA SIGNS PLUS	107 J & M DRIVE		NEW CASTLE	DE	19720	MANUFACTURE AND INSTALL STUD MOUNTED 10-12" INJECTION MOLDED LETTERS ABOVE SUITE# 107	246	03/08/2023	3,755.00	0.00
20231383	EMTECH, INC	14821 CHERRYDALE DRIVE		DALE CITY	VA	22193	REPAIRS NOT INCLUDED ON ORIGINAL BAS INSTALLATION PROPOSAL (PO# 20230970 NOW CLOSED) AND ISSUES NOT DISCOVERED UNTIL UPGRADED BAS WAS OPERATIONAL	246	03/08/2023	2,000.00	2,000.00
20231384	THE F.A. BARTLETT TREE EXPERT COMPANY	1290 E. MAIN STREET		STAMFORD	CT	06902	Tree removal and trimming per quote.	412	03/08/2023	4,300.00	0.00
20231385	DELL MARKETING LP	C/O DELL USA LP	P.O. BOX 802816	CHICAGO	IL	60680-2816	Dell Latitude 5530	251	03/08/2023	8,114.70	0.00
20231386	HAZEN AND SAWYER	77 NEWBRIDGE ROAD		HICKSVILLE	NY	11801	Task Order 1: Construct Route 40 West Sanitary Sewer Phase 2. CIP Project #55031. Per RFP 23-07; On-Call Wastewater Services.	403	03/08/2023	125,947.91	0.00
20231387	WHITMAN, REQUARDT & ASSOC LLP	801 S CAROLINE STREET		BALTIMORE	MD	21231	Task Order 103: Slicers Mill Road Bridge CE0081- Guardrail Study. Per RFP 23-06; On-Call Transportation Services.	403	03/08/2023	11,071.84	0.00
20231388	CARASOFT TECHNOLOGY CORPORATION	11493 SUNSET HILLS ROAD		RESTON	VA	20190	121-0092 Service Cloud Enterprise Edition Start Date: 04/01/2023 End Date: 07/31/2023 PER QUOTE 37889369 121-0335 Premier Success Plan 30% Net Price Start Date: 04/01/2023 End Date: 07/31/2023 PER QUOTE 37889369	251	03/08/2023	3,203.20	0.00

20231389	ESITECH, INC.	2506 WACO STREET		RICHMOND	VA	23294			Ocularis Enterprise BASE SMA-Enterprise Renewal	251	03/13/2023	3,488.50	3,488.50
									Ocularis Enterprise Camera License SMA-Enterprise Renewal				
20231390	WELLWOOD YACHT CLUB, INCORPORATED	PO BOX 280		CHARLESTOWN	MD	219140180			EMPLOYEE RECOGNITION LUNCHEON MAY 19, 2023	131	03/13/2023	2,049.18	0.00
20231391	JNG ENTERPRISES	6681 DARK HOLLOW ROAD		WRIGHTSVILLE	PA	17368			Line striping all landfill roads and parking areas from entrance to unpaved portion of ht elandfill road and all areas in between per quote #826	421	03/13/2023	5,850.00	0.00
									Line striping existing lines at Woodlawn Transfer Station per quote #826				
20231392	LAMAR TEXAS LIMITED PARTNERSHIP	P.O. BOX 746966		ATLANTA	GA	30374-6966			RECRUITMENT BILLBOARDS 10'6" X 22'9" 3-20-23 -6-11-23 2908830892098 10' X 30' 03/20/23 - 06/11/23 3082315516 10' X 30' 05-01-23 - 07/23/23 - 3086230494131 PER CONTRACT 4109802	331	03/13/2023	9,000.00	2,700.00
									POSTERS 2 - 10' X 30' PER CONTRACT 4109802				
20231393	A.C.SCHULTES OF MARYLAND INC	8221 CLOVERLEAF DRIVE		MILLERSVILLE	MD	21108			EMERGENCY REMOVAL OF VERTICAL TURBINE PUMP #1 AT NERWWTP	431	03/13/2023	810.00	810.00
20231394	BOUND TREE MEDICAL LLC	5000 TUTTLE CROSSING BLVD		DUBLIN	OH	43016			EMS Supply Vending System	352	03/13/2023	11,402.79	0.00
20231395	RESIDENTIAL TITLE & ESCROW COMPANY	100 PAINTERS MILL ROAD SUITE 200		OWINGS MILLS	MD	21117			SPONSORSHIP OF THE MARYLAND PARTY 2023 AT THE MARYLAND REAL ESTATE CONVENTION, MAY 20-22, 2023.	731	03/13/2023	6,000.00	6,000.00
20231396	BLUE PEAK LOGIC, INC	23316 EAGLE RIDGE		MISSION VIEJO	CA	92692			ACAD-SUB Academy Testing & Assessment Software - Annual Subscription Service Period: 6-1-2022 to 5-30-2023	251	03/13/2023	5,100.00	5,100.00
20231397	CLEAR CHANNEL OUTDOOR HOLDINGS INC	4830 NORTH LOOP 1604W SUITE 111		SAN ANTONIO	TX	78209			3 Billboards 10'5" x 22'8" 2 @ \$1,280 + 1 @ \$860 plus \$200 @ 3 for poster print = \$4,020	533	03/13/2023	4,020.00	0.00
20231398	BFLY OPERATIONS INC	160 DISTRICT AVENUE		BURLINGTON	MA	01803			Ultrasound System for Paramedic Units	352	03/13/2023	9,997.00	0.00
									Hard Case for Ultrasound				
									Training For Ultra Sound Systems				
									Shipping for Ultrasound				
20231399	CECIL WHIG	P.O. BOX 600		EASTON	MD	21601			TAX SALE LISTINGS	192	03/15/2023	10,000.00	0.00
20231400	RUMBLEWAY FARM LLC	592 MCCAULEY RD		CONOWINGO	MD	21918-1619			FINAL INVOICE FOR LUNCH CATERING FOR ROOTED IN OUR COMMUNITY EVENT. EVENT DATE: MARCH 4, 2023	731	03/15/2023	3,305.00	3,305.00
20231401	REALAUCTION.COM LLC	861 WS 78 AVE SUITE 102		PLANTATION	FL	33324			TAX SALE LISTINGS	192	03/15/2023	5,000.00	0.00
20231402	BLACK, VERONICA MARCELLA	626 TOWNE CENTER DRIVE SUITE 302		JOPPA	MD	21085			Partnerships - R5VP - E50 Solutions LLC - Diversity, Equity & Inclusion training	523	03/15/2023	6,400.00	6,400.00
20231403	CORNETT PUBLISHING, INC	PO BOX 1385		PELHAM	AL	35124			ADVERTISING IN EXPANSION SOLUTIONS MAGAZINE: MAY/JUNE '23 ISSUE-2-PG FEATURE, SEPT/OCT '23 ISSUE-FULL PAGE, NOV/DEC '23 ISSUE-FULL PAGE	731	03/15/2023	9,999.00	9,999.00
20231404	VIGILES LIFE SAFETY ENGINEERING, INC.	181 WELSH TRACT ROAD		NEWARK	DE	19702			COURTHOUSE SECURITY FUNDING - CECIL COUNTY PERIOD OF PERFORMANCE: FEBRUARY 23, 2023 - JUNE 2023 MDU E23-0006-25K	141	03/20/2023	11,563.00	0.00
20231405	TRANSPROMOTION LLC	20140 SCHOLAR DRIVE SUITE 315 BOX 54		HAGERSTOWN	MD	21742			TRUCKSIDE AD CAMPAIGN TO RUN ON BOX TRUCK IN NORTHERN NJ AND NY. SIGNED CONTRACT AND QUOTES ATTACHED.	732	03/20/2023	15,000.00	15,000.00
20231406	HORNEY INDUSTRIAL ELECTRONICS INC	P.O. BOX 700		BRIDGEVILLE	DE	19933			BLANKET ENCUMBRANCE OF FUNDS TO COVER THE ANNUAL METER CALIBRATIONS OF FLOW METERS, REPLACEMENT AND REPAIRS AS NEEDED FOR WASTEWATER EQUIPMENT	431	03/23/2023	9,500.00	0.00
20231407	4 IMPRINT, INC.	101 COMMERCE STREET P.O. BOX 320		OSHKOSH	WI	54901			Promotional Outreach Giveaways (Quotation 24476622):	402	03/23/2023	3,833.16	0.00
									500-(Item# 150594) Stainless Steel Straw Set -lime green/lime green = \$985.00; Set-up = \$40.00; Freight = \$20.90 Total = \$1,045.90				
									500-(Item# 11598				
20231408	MEETING GROUND, INC	P.O. BOX 808		ELKTON	MD	21922			Meeting Ground staff position HIC to enable homeless services to continue under CV2 CDBG grant.	534	03/23/2023	20,000.00	12,681.53
20231409	ATLANTIC CONSTRUCTION FABRICS, INC	2831 CARDWELL ROAD		RICHMOND	VA	20852			12 Rolls of Woven Mat Fabric Rolls for landfill. (1/2X432 FT S200 WOV 600 SY)used to put down before laying down road base.	421	03/23/2023	3,528.00	3,528.00
20231410	BEEHIVE INDUSTRIES LLC	151 N. 8 STREET #300		LINCOLN	NE	68508			BEEHIVE ASSET MANAGEMENT SUBSCRIPTION/SUPPORT RENEWAL JULY 2022-JUNE2023	431	03/23/2023	6,600.00	0.00
20231411	BAJEK, JOHN	112 LAHINCH COURT		MIDDLETOWN	DE	19709			Rental Assistance	533	03/23/2023	3,800.00	3,800.00
20231412	MOTOROLA SOLUTIONS, INC.	500 W MONROE STREET		CHICAGO	IL	60661			Remote Head Replacements	341	03/23/2023	15,400.80	0.00
									Retrofit Kits				
									Remote Mount Cable				

20231413	SCHAEFER'S CANAL HOUSE	208 BANK STREET		CHESAPEAKE CITY	MD	21915	Annual Volunteer Appreciation Luncheon Annual Volunteer Appreciation Luncheon	523	03/27/2023	3,960.00	0.00
20231414	DELL MARKETING LP	C/O DELL USA LP	P.O. BOX 802816	CHICAGO	IL	60680-2816	Quote No. 3000147738658.3 Dell Latitude 5531 Dell Thunderbolt 4 Dock- WD22TB4 Dell Latitude 5330 OptiPlex 5000 Micro	251	03/27/2023	9,676.98	0.00
20231415	CECIL COUNTY HEALTH DEPT	401 BOW STREET		ELKTON	MD	21921	Salary and Fringe Benefits for DFC Coordinator Carryover for FY21	523	03/27/2023	94,016.00	21,436.14
20231416	STRYKER SALES CORP	P.O. BOX 93308		CHICAGO	IL	60673	Cardiac Monitor Defib, Partially Funded by MIEMSS	352	03/27/2023	38,864.53	0.00
20231417	DEWBERRY CONSULTANTS	10461 MILL RUN CIRCLE	SUITE 300	OWINGS MILLS	MD	21117	Illicit Discharge Detection Monitoring Services - On Call Stormwater Engineering Services RFP 23-05. Scope of Work to include: Activity 1 - Outfall Selection & Inspection Preparation; Activity 2 - Outfall Ins	402	03/27/2023	39,183.18	0.00
20231418	PHILADELPHIA ROAD CONSULTING LLC	3811 PHILADELPHIA ROAD		ABINGDON	MD	21009	FY2024 BUDGET REVIEW FOR COUNCIL	111	03/27/2023	11,000.00	0.00
20231419	TABB ASSOCIATES LLC	172 BRIDGEWOOD AVE		NORTH EAST	MD	21901	Rental Assistance	533	03/27/2023	3,000.00	3,000.00
20231420	SUSAN SAMUELS	2127 GRANT STREET		ELKHART	IN	46514	2023 Haulmark PP61252-D Carry On Trailer (Polar White). Light duty rear ramp door-deluxe trim under Haulmark Sourcewell Contract 092922-AGO. Please deliver trailer to: Central Garage, 758 E. Old Philadelphia Rd	196	03/27/2023	5,496.00	0.00
20231421	COMCAST CABLE	104 ELK MALL		ELKTON	MD	21921-5913	Items being purchased: There is a deficit of broadband resources serving rural residents and businesses in Cecil County. This project will extend wireless broadband service to 4 addresses (and one vacant lot	251	03/28/2023	43,577.19	0.00
20231422	EPLUS TECHNOLOGY INC	13595 DULLES TECHNOLOGY DR		HERNDON	VA	20171	MR46-HW CISCO MERAKI MR46 WI-FI 6 INDOOR AP Line Note: Integrated omnidirectional antennas LIC-ENT-SYR CISCO MERAKI MR ENT CLOUD CTRL LIC SYR	251	03/28/2023	3,664.80	0.00
20231423	INFOR	ATTN: RACHELLE NAIL	13560 MORRIS ROA	ALPHARETTA	GA	30004	Hansen 8 Annual Support 04/02/2023-04/01/2024	251	03/28/2023	49,500.00	49,500.00
20231424	NEWCOM WIRELESS SERVICES LLC	575 WASHINGTON STREET		PEMBROKE	MA	02359	Quote Number 00008513 1.00 CSIND0011-AFTERHOURS Stratus T&M Install Svcs - After Hours T&M Installation for Add-On/Upgrades Quote includes the remote work of a Stratus Field Service Engineer to upgrade the f6	251	03/28/2023	3,375.00	0.00
20231425	NEW ENTERPRISE STONE & LIME CO., INC.	3912 BRUMBAUGH RD		NEW ENTERPRISE	PA	16664-9137	DIAMOND TEX FOR COUNTY BASEBALL FIELDS	611	03/29/2023	9,000.00	0.00
20231426	NORTH CREEK RUN LLC	1000 UNIVERSITY AVE	SUITE 500	ROCHESTER	NY	14607	Rental Assistance	533	03/29/2023	2,932.00	2,932.00
20231427	RCX SPORTS LLC	1333 NORTH KINGSBURY	4TH FLOOR	CHICAGO	IL	60642	404 YOUTH FLAG FOOTBALL UNIFORMS NFL FLAG FB BELT LARGE GREEN NFL FLAG FB LARGE YELLOW BELT	611	03/29/2023	10,130.00	0.00
20231428	BLUESTAR TECHNOLOGIES	4401 ERDMAN AVENUE		BALTIMORE	MD	21213	Redesign of alarms to text messaging at Cecil County Central Landfill flair station to ethernet monitoring module and correct alarm problem. Per quote #15264 dated 3/27/23.	403	03/29/2023	4,729.00	0.00
20231429	NORTH AMERICAN SAFETY INC	326 S ASH STREET		BELLE PLAINE	MN	56011	CUSTODIAL AND MAINTENANCE UNIFORMS	246	03/29/2023	1,430.00	0.00
20231430	MARTIN MARIETTA	P.O. BOX 30013		RALEIGH	NC	27622	Landfill stone materials for constructing new landfill access roads.	421	03/29/2023	72,000.00	0.00
20231431	DIPILLA CONSTRUCTION INC	1656 PRINCIPIO ROAD		PORT DEPOSIT	MD	21904	FINISH AND INSTALL SPRINKLER HEADS	311	03/29/2023	8,279.00	0.00
20231432	AJE NETWORKS LLC	4512 ADRIAN STREET		ROCKVILLE	MD	20853	tems being purchased: Professional services for installation of wireless access points (Meraki MR46, Meraki MRS6, and Meraki MR86) in seven County owned facilities.	251	03/29/2023	10,400.00	0.00
20231433	DELL MARKETING LP	C/O DELL USA LP	P.O. BOX 802816	CHICAGO	IL	60680-2816	Quote No. 3000148356797.1 Dell Thunderbolt 4 Dock- WD22TB4	251	03/29/2023	211.69	0.00
20231434	APPLIED TECHNOLOGY SERVICES	11615 CROSSROADS CIRCLE	SUITE J	MIDDLE RIVER	MD	21220	PURCHASE OF ALPR AS PER ATTACHED QUOTE	311	03/29/2023	208,690.00	0.00
20231435	ALLAN MYERS MATERIALS MD, INC.	638 LANCASTER AVENUE		MALVERN	PA	19355	Blanket purchase order for asphalt overlay per B-23-26.	412	03/29/2023	1,199,813.00	0.00